

# INVOICE

**PDG INC**

679 STRANDER BOULEVARD  
TUKWILA WA 98188

425-766-5207

**SOLD TO:**

ETHAN CONSTRUCTION,LLC  
3100 AIRPORT WAY S.  
SEATTLE,WA.98134

**PROJECT:**

BUILDING # 10-2ND FLOOR  
ASBESTOS ABATEMENT

INVOICE NUMBER 1-14-001  
INVOICE DATE 01/05/06  
JOB NUMBER 05-1  
TERMS: upon receipt  
P.O. NUMBER

ITEM NO.	DESCRIPTION	AMOUNT
1	ASBESTOS ABATEMENT SERVICES-100% COMPLETE REMOVAL OF ASBESTOS PIPE INSULATION	\$5,200.00
<b>Notes:</b> ALL INVOICES ARE DUE UPON RECEIPT. A 1.5% FINANCE CHARGE WILL BE ADDED TO ALL UNPAID BALANCES OVER 30 DAYS		SUBTOTAL \$5,200.00
		TAX @ 8.8% \$0.00
		\$0.00
		<b>TOTAL \$5,200.00</b>
		<b>PAY THIS AMOUNT</b>

THANK YOU FOR YOUR BUSINESS!

RCLLC 0003378